

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION - DETROIT**

**IN RE:
PAULINE MARIE DARR**

**CASE NO: 09-63229
CHAPTER: 13
JUDGE: SHAPERO**

Debtors

DEBTOR'S MOTION TO RETAIN OF INSURANCE PROCEEDS TO REPAIR RESIDENCE

NOW COMES Debtors, by and through her attorney, William R. Orlow, and in support of her objection states the following:

1. Debtor filed Chapter 13 Bankruptcy on July 27, 2009.
2. Debtor's Chapter 13 Plan was confirmed on December 22, 2009.
3. Debtor's Plan of Reorganization provides for the payment of a Class 5 claim to Green Tree Servicing payable in the amount of \$15,500.00, with 6.875% interest thereon, to be paid over 60 months. The collateral securing creditor's claim is Debtor's residence.
4. Debtor's home has now become inhabitable due to a mold infestation and water damage. Debtor has made a claim to her insurance company, American Bankers Insurance Company of Florida, to make repairs to the residence. After inspection, American Bankers has determined that Debtor's repairs will cost \$2750.38 and have issued a check in the names of Debtor, Matthew Good (Debtor's significant other) and Green Tree Servicing. (See attached documentation).
5. Debtor requests that she be allowed to retain the balance of these insurance proceeds to affect these emergency repairs to her home. Until such time as the repairs are made, Debtor is unable to reside in her residence.
6. Prior to filing this Motion, Debtor sought the concurrence of Green Tree Servicing, but was unable to come to a resolution on the matter as of this time.
7. Attached is a Proposed Order

WHEREFORE Debtor prays this Honorable Court grant her motion and grant what further relief this Court deems equitable and just.

Dated: July 19, 2010

/s/ Corey M. Carpenter
WILLIAM R. ORLOW (P41634)
COREY M. CARPENTER (P67818)
Attorney for Debtor
24100 Woodward Avenue
Pleasant Ridge, Michigan 48069
248-584-2100
Corey_Carpenter@comcast.net

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION - DETROIT**

**IN RE:
PAULINE MARIE DARR**

**CASE NO: 09-63229
CHAPTER: 13
JUDGE: SHAPERO**

Debtors

**ORDER GRANTING DEBTORS' MOTION TO RETAIN INSURANCE PROCEEDS TO
REPAIR RESIDENCE**

This matter having come on for hearing before the Court by way of the Debtor's Motion to Retain Insurance Proceeds, service having been made, no response being filed, a certificate of non-response being filed with the Court, and the Court being otherwise fully advised in the premises;

NOW THEREFORE;

IT IS HEREBY ORDERED that Debtor may utilize the insurance proceeds received from American Bankers Insurance Company of Florida to affect emergency repairs to her residence located at 59133 Faye St., New Haven, MI 48048

IT IS FURTHER ORDERED that Green Tree Servicing and/or its representative(s) shall, within twenty-four (24) hours of this order, endorse to Debtor said insurance proceeds.

IT IS FURTHER ORDERED that Debtor shall, within thirty (30) days of completing repairs to her residence, provide proof of expenses for such repairs to the secured creditor Green Tree Servicing, which holds a perfected security lien on Debtor's residence.

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION - DETROIT

IN RE:
PAULINE MARIE DARR

CASE NO: 09-63229
CHAPTER: 13
JUDGE: SHAPERO

Debtors

NOTICE OF DEBTOR'S MOTION RETAIN INSURANCE PROCEEDS TO REPAIR RESIDENCE

Corey M. Carpenter has filed papers with the Court.

Your rights may be affected. You should read these papers carefully and discuss them with your attorney, if you have one in this bankruptcy case. (If you do not have an attorney, you may wish to consult one.)

If you do not want the Court to grant the relief sought in the motion, or if you want the court to consider your view on the motion, **WITHIN 14 DAYS**, you or your attorney must:

1. File with the court a written response or an answer, explaining your position at

United States Bankruptcy Court
211 W. Fort Street, Suite 2100
Detroit, Michigan 48226

If you mail your response to the court for filing, you must mail it early enough so the court will **receive** it on or before the date stated above.

You must also mail a copy to:

William R. Orlow
Attorney for Debtor(s)
24100 Woodward
Pleasant Ridge, MI 48069

2. If a response or answer is timely filed and served, the clerk will schedule a hearing on the motion and you will be served with a notice of the date, time and location of the hearing.

If you or your attorney do not take these steps, the court may decide that you do not oppose the relief sought in the Motion and may enter an order granting that relief.

Dated: July 19, 2010

/s/ Corey M. Carpenter
William R. Orlow (P41634)
Corey M. Carpenter (P67818)
Attorney for Debtor
24100 Woodward
Pleasant Ridge, MI 48069
(248) 584-2100
corey_carpenter@comcast.net

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION - DETROIT**

**IN RE:
PAULINE MARIE DARR**

**CASE NO: 09-63229
CHAPTER: 13
JUDGE: SHAPERO**

Debtors

CERTIFICATE OF SERVICE

COREY M. CARPENTER, hereby certifies that on **July 19, 2010**, he served the **Debtor's Motion To Retain Insurance Proceeds To Repair Residence, Proposed Order, Notice Of Debtor's Motion And Certificate Of Service**, in said case upon the following parties via the Court's ECF filing system upon:

**TAMMY L. TERRY
CHAPTER 13 STANDING TRUSTEE
535 GRISWOLD ST, STE. 2100
DETROIT, MI 48226**

**GREEN TREE SERVICING
C/O GARY ROGERS
124 WEST ALLEGAN, STE. 1000
LANSING, MI 48933**

And via Regular First Class Mail upon:

*******All Creditors on the Attached Matrix*******

Respectfully submitted,

/s/ Corey M. Carpenter
Corey M. Carpenter (P67818)
Attorney for Debtor
24100 Woodward Avenue
Pleasant Ridge, MI 48069
(248) 584-2100
Corey_carpenter@comcast.net

Label Matrix for local noticing
0645-2
Case 09-63229-wsd
Eastern District of Michigan
Detroit
Sat Jul 17 09:59:16 EDT 2010

42-2 Judicial District Court
Acct No 08-3764-GC
35071 23 Mile Road
New Baltimore, MI 48047-3649

ATT/SBC/-Michigan FACC
Acct No D100AME5095088040
C/o Debt Credit Services
2493 Romig Rd.
Akron, OH 44320-4109

Capital One
Acct No 517805246852
PO Box 30281
Salt Lake City, UT 84130-0281

Christian Financial Credit Union
c/o Butler, Butler & Rowse-Oberle PLLC
24525 Harper Ave. Ste. 2
St. Clair Shores, MI 48080-1286

Fitness USA Supercenters
Acct No 7426
C/o National Credit Corp
7091 Orchard Lake Rd.
West Bloomfield, MI 48322-3654

General Radiology Associates P.C.
c/o Credit Services Inc.
Ste. 200
Marquette, MI 49855

Green Tree Servicing LLC
PO BOX 0049
PALATINE, IL 60055-0049

HENRY FORD MACOMB C/O MMCC xxx2920
6324 TAYLOR DR.
FLINT, MI 48507-4680

MCG ER Glenn A Delong DO
Acct No 4484432
C/o Merchants & Medical
6324 Taylor Dr.
Flint, MI 48507-4680

Green Tree Servicing LLC (as assignee of Gre
c/o Gary C. Rogers
124 W. Allegan, Suite 1000
Lansing, MI 48933-1716

42-2 Judicial District Court
Acct No 081346GC
35071 23 Mile Road
New Baltimore, MI 48047-3649

Bank of America DDA
Acct No 9317886
C/o Client Services Inc
3451 Harry S. Truman Blvd.
Saint Charles, MO 63301-4047

Cash Connection c/o JJ Marshall
6060 Collection Dr
PO Box 182190
Shelby Township MI 48318-2190

DTE Energy
One Energy Plaza
2160 WCB
Detroit, MI 48226

General Radiology Associates
Acct No 123164976
C/o Credit Services Inc.
304 Quincy St.
Hancock, MI 49930-1802

(c)GREEN TREE SERVICING LLC
ACCT NO 5250
332 MINNESOTA ST STE E610
SAINT PAUL MN 55101-1311

Green Tree Servicing LLC
c/o Gary Rogers
124 W. Allegan
Suite 1000
Lansing, MI 48933-1716

MCG E.R. C/O MMCC
ACCT# xxx4432
6324 TAYLOR DR. FLINT, MI 48507

MCG ER Glenn A Delong DO
Acct No 4595982
C/o Merchants & Medical
6324 Taylor Dr.
Flint, MI 48507-4680

42-2 Judicial District Court
Acct No 073463GC
35071 23 Mile Road
New Baltimore, MI 48047-3649

ATT
Acct No 24222659
C/o West Asset Management
2703 N. Highway 75
Sherman, TX 75090-2567

CAPITAL ONE BANK (USA), N.A.
C/O TSYS DEBT MANAGEMENT (TDM)
PO BOX 5155
NORCROSS, GA 30091-5155

Christian Financial Credit Union
Acct No 206000002841
18441 Utica Rd.
Roseville, MI 48066-4202

First Premier Bank
Acct No 517800733150
601 S. Minnesota Ave.
Sioux Falls, SD 57104-4824

General Radiology Associates
Acct No 124348288
C/o Credit Services Inc.
304 Quincy St.
Hancock, MI 49930-1802

(p)GREENTREE SERVICING LLC
BANKRUPTCY DEPARTMENT
P O BOX 6154
RAPID CITY SD 57709-6154

HENRY FORD MACOMB C/O MMCC
ACCT# xxx3651
6324 TAYLOR DR. FLINT, MI 48507

MCG ER Charles MOK DO PC
Acct No 3897413
C/o Merchants & Medical
6324 Taylor Dr.
Flint, MI 48507-4680

Matthew Good
59133 Faye St.
New Haven, MI 48048-2055

Midwest Diagnostic Imaging
Acct No 314360333308
C/o Accurate Account Solutio
4631 W. Walton Blvd.
Waterford, MI 48329-3536

Mt. Clements Reg. Med. Ctr.
Acct No 073463GC
C/o Paul Ingber, Esq.
3000 Town Center Ste. 2390
Southfield, MI 48075-1122

Security Check LLC
Acct No 841
2612 Jackson Ave. W.
Oxford, MS 38655-5405

Sprint
Acct No 15932721
C/o Enhanced Recovery Corpor
8014 Bayberry Rd.
Jacksonville, FL 32256-7412

Sprint Nextel Distribution
Attn: Bankruptcy Dept
P.O. Box 3326
Englewood, CO 80155-3326

St. Clair Estates Clinton Twp.
Acct No 1170661
C/o JJ Marshall & Assoc
6060 Collection Dr.
Shelby Twp., MI 48316-4946

St. John Medical Resource Group
Acct No 5129812
C/o NCO Fin/55
PO Box 13570
Philadelphia, PA 19101

Carla Mitri
Orlow and Cardasis
24100 Woodward Ave.
Pleasant Ridge, MI 48069-1138

Tammy L. Terry
Buhl Building
535 Griswold
Suite 2100
Detroit, MI 48226-3681

Mohammad K. Al-Zouhayli MD
Acct No 081346GC
C/o Richard Muller, Esq
33233 Woodward
PO Box 3026
Birmingham, MI 48012-3026

Premier Bank Card, Inc.
Acct No 44707050
Arrow Financial Service
5996 W. Touhy Ave.
Niles, IL 60714-4610

Semco Energy
Acct No 036888501
PO Box 740812
Cincinnati, OH 45274-0812

Sprint
Acct No 18078587
C/o Enhanced Recovery Corpor
8014 Bayberry Rd.
Jacksonville, FL 32256-7412

St Clair Estates c/o JJ Marshall
6060 Collection Dr
PO Box 182190
Shelby Township MI 48318-2190

St. John Macomb ER Physicians
Acct No 65393
C/o NCO Fin/55
PO Box 13570
Philadelphia, PA 19101

U.S. Trustee
211 W. Fort Street
Suite 700
Detroit, MI 48226-3263

Corey M. Carpenter
24100 Woodward Ave
Pleasant Ridge, MI 48069-1138

William R. Orlow
24100 Woodward Ave.
Pleasant Ridge, MI 48069-1138

Mohammad K. Al-Zouhayli MD
Acct No 1118343
C/o Congress Collection Corp.
24901 Northwestern Hwy.
Ste. 300
Southfield, MI 48075-2207

Riverbrook Trailer Park
59477 Hardy Lane
New Haven, MI 48048-2065

Sprint
Acct No 11483735
C/o Harvard Collection
4839 N. Elston Ave.
Chicago, IL 60630-2534

Sprint Nextel Correspondence
Attn Bankruptcy Dept
PO Box 7949
Overland Park KS 66207-0949

St. Clair Estates Clinton Twp.
Acct No 08-3764-GC
C/o Dean J. Ausilio, Esq
6060 Collection Dr. #100
Shelby Twp., MI 48316-4946

St. John Macomb ER Physicians
Acct No 98094376
C/o NCO Fin/55
PO Box 13570
Philadelphia, PA 19101

eCAST Settlement Corporation
POB 35480
Newark NJ 07193-5480

Pauline Marie Darr
59133 Faye St.
New Haven, MI 48048-2055

The preferred mailing address (p) above has been substituted for the following entity/entities as so specified
by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g)(4).

Green Tree Servicing LLC
Acct No 525022703
Mailstop L 800M
800 Landmark Tower's
345 St. Peter St.
Saint Paul, MN 55102

(d)Green Tree Servicing LLC
Bankruptcy Department
P.O. Box 6154
Rapid City, SD 57709

(d)Green Tree Servicing LLC
PO Box 6154
Rapid City, SD 57709-6154

Addresses marked (c) above for the following entity/entities were corrected
as required by the USPS Locatable Address Conversion System (LACS).

Green Tree Servicing LLC
Acct No 5250
332 Minnesota St.
Ste. 610
Saint Paul, MN 55101

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

(u)Christian Financial Credit Union	End of Label Matrix	
	Mailable recipients	55
	Bypassed recipients	1
	Total	56



ASSURANT

Specialty
Property

260 Interstate N. Circle, SE
Atlanta, GA 30339-2210
T 770.763.1000
F 770.859.4403

11222 Quail Roost Drive
Miami, FL 33157-6596
T 305.253.2244
F 305.252.6987
www.assurant.com

American Bankers Insurance Company of FL

June 3, 2010

PAULINE DARR
59133 FAYE ST # 313 42855 GARF
NEW HAVEN, MI 48048-2055

Additional Insured : Green Tree Servicing
Policy # : CIM170175900
Claim # : 00100840090
Date of Loss : 3/1/2010
Cause of Loss : Water Damage

Our review of your Water Damage claim has been completed. A check in the amount of \$2,750.38 has been requested and will be mailed to you under a separate cover. A copy of the estimate is included for your review.

Below is an explanation of the payment:

RCV Loss :	\$4,213.22
Less recoverable depreciation :	- \$850.48
Less non-recoverable depreciation:	\$112.36
ACV of loss :	\$3,250.38
Less deductible :	\$500.00
Net Loss	\$2,750.38

You may make claim for recoverable depreciation under you policy. You must complete repair or replacement within 180 days of the loss to claim recoverable depreciation. Depreciation on carpet is not recoverable.

Be sure to include your claim or policy number on any correspondence sent to us.

David Robinson
Field Staff Adjuster
Assurant Claims
(248)207-9207
(866)728-7098 fax

This correspondence is written without prejudice to the parties herein involved and is not meant to be nor should it be considered to be a waiver of any of your rights or ours.

INSURED	: PAULINE DARR	DATE OF REPORT	: 6/3/2010
LOCATION	: 59133 FAYE ST # 313 RIVER BROO	DATE OF LOSS	: 3/1/2010
	: NEW HAVEN, MI 48048-2055	POLICY NUMBER	: CIM170175900
COMPANY	: American Bankers Insurance Com	CLAIM NUMBER	: 00100840090
	:	OUR FILE NUMBER	: 00100840090
	:	ADJUSTER NAME	: ROBINSON, DAVID

ESTIMATE TOTALS

ESTIMATE TOTAL PAGE ITEMS	RCV	DIFF	ACV
Repair Item Totals	\$3,453.50	\$783.15	\$2,670.35
General Contractor Overhead (10.0%)	\$345.35	\$78.32	\$267.03
General Contractor Profit (10.0%)	\$345.35	\$78.32	\$267.03
Estimate Totals With O&P	\$4,144.20	\$939.79	\$3,204.41
Applicable Sales Tax	\$69.02	\$23.05	\$45.97
Rate: 6.00% (Includes M)			
Estimate Grand Totals	\$4,213.22	\$962.84	\$3,250.38
Less Deductible	(\$500.00)		(\$500.00)
BUILDING FINAL TOTALS	\$3,713.22	\$962.84	\$2,750.38

RECOVERABLE DEPRECIATION *	\$850.48
NON-RECOVERABLE DEPRECIATIO	\$112.36

*This amount represents the total recoverable depreciation for this estimate. Any payable recoverable depreciation is subject to policy coverage li
Please check policy coverage limit prior to issuing any recoverable depreciation reimbursements.

INSURED : PAULINE DARR
 LOCATION : 59133 FAYE ST # 313 RIVER BROO
 : NEW HAVEN, MI 48048-2055
 COMPANY : American Bankers Insurance Com
 :
 :

DATE OF REPORT : 6/3/2010
 DATE OF LOSS : 3/1/2010
 POLICY NUMBER : CIM170175900
 CLAIM NUMBER : 00100840090
 OUR FILE NUMBER : 00100840090
 ADJUSTER NAME : ROBINSON, DAVID

TRADE BREAKDOWN SUMMARY

TRADE/SUBTRADE CLASSIFICATION		RCV	DEP	ACV
1.0	GEN. CONDITIONS	\$78.80	\$0.00	\$78.80
2.0	SITE WORK	\$1,001.82	\$0.00	\$1,001.82
6.0	CARPENTRY	\$755.20	\$181.62	\$573.58
7.0	MOISTURE PROTECT	\$67.03	\$14.75	\$52.28
9.0	FINISHES	\$1,133.83	\$586.78	\$547.05
12.0	FURNISHINGS	\$34.98	\$0.00	\$34.98
15.0	MECHANICAL	\$379.78	\$0.00	\$379.78
16.0	ELECTRICAL	\$2.06	\$0.00	\$2.06
ALL TRADES TOTAL		\$3,453.50	\$783.15	\$2,670.35

The estimate totals displayed in the above trade appendix do not reflect the final estimate totals. Please refer to the Estimate Totals Page printout for the complete and final totals for this estimate.

INSURED	PAULINE DARR	DATE OF REPORT	6/3/2010
LOCATION	59133 FAYE ST # 313 RIVER BROO	DATE OF LOSS	3/1/2010
	NEW HAVEN, MI 48048-2055	POLICY NUMBER	CIM170175900
COMPANY	American Bankers Insurance Com	CLAIM NUMBER	00100840090
		OUR FILE NUMBER	00100840090
		ADJUSTER NAME	ROBINSON, DAVID

ESTIMATE SUMMARY TOTALS

AREA/GROUP DESCRIPTION	RCV	DEP	ACV
Building Estimate	\$1,501.29	\$607.01	\$894.28
— Bedroom 1	\$1,302.21	\$176.14	\$1,126.07
— Bathroom	\$650.00	\$0.00	\$650.00
— General			
	\$3,453.50	\$783.15	\$2,670.35
ESTIMATE TOTALS:			

INSURED : PAULINE DARR
 LOCATION : 59133 FAYE ST # 313 RIVER BROO
 : NEW HAVEN, MI 48048-2055
 COMPANY : American Bankers Insurance Com

DATE OF REPORT : 6/3/2010
 DATE OF LOSS : 3/1/2010
 POLICY NUMBER : CIM170175900
 CLAIM NUMBER : 00100840090
 OUR FILE NUMBER : 00100840090
 ADJUSTER NAME : ROBINSON, DAVID

ESTIMATE SUMMARY DETAILS

AREA/GROUP DESCRIPTION	RCV	DEP	ACV
Building Estimate			
Ungrouped Areas			
— Bedroom 1	\$1,501.29	\$607.01	\$894.28
— Bathroom	\$1,302.21	\$176.14	\$1,126.07
— General	\$650.00	\$0.00	\$650.00
— Totals for Ungrouped Areas	\$3,453.50	\$783.15	\$2,670.35
— Contractor O & P for Ungrouped Areas	\$690.70	\$156.64	\$534.06
— Sales Tax for Ungrouped Areas	\$69.02	\$23.06	\$45.96
— Grand Totals for Ungrouped Areas	\$4,213.22	\$962.85	\$3,250.37
— Estimate Additional Items (Including Tax) :	\$0.00	\$0.00	\$0.00
— Rounding Adjustments :	\$0.00	(\$0.01)	\$0.01
ESTIMATE GRAND TOTALS:	\$4,213.22	\$962.84	\$3,250.38

INSURED	: PAULINE DARR	DATE OF REPORT	: 6/3/2010
LOCATION	: 59133 FAYE ST # 313 RIVER BROO	DATE OF LOSS	: 3/1/2010
	: NEW HAVEN, MI 48048-2055	POLICY NUMBER	: CIM170175900
COMPANY	: American Bankers Insurance Com	CLAIM NUMBER	: 00100840090
	:	OUR FILE NUMBER	: 00100840090
	:	ADJUSTER NAME	: ROBINSON, DAVID

BUILDING ESTIMATE

ESTIMATE RECAP

Estimate Grand Totals:	\$4,213.22		
Total Depreciation:	\$962.84	Recoverable Depreciation	\$850.48
A.C.V. Estimate Totals:	\$3,250.38	Non-Recoverable Depreciation:	\$112.36
Policy Deductible:	\$500.00	Total Depreciation:	\$962.84
Final Totals:	\$2,750.38		

ESTIMATE COMMENTS

INSURED	: PAULINE DARR	DATE OF REPORT	: 6/3/2010
LOCATION	: 59133 FAYE ST # 313 RIVER BROO	DATE OF LOSS	: 3/1/2010
	: NEW HAVEN, MI 48048-2055	POLICY NUMBER	: CIM170175900
COMPANY	: American Bankers Insurance Com	CLAIM NUMBER	: 00100840090
	:	OUR FILE NUMBER	: 00100840090
	:	ADJUSTER NAME	: ROBINSON, DAVID

Estimate Section: Bathroom - Continued...					
Quantity	Description	Unit Cost	RCV	DEP	ACV
1.0 EA	Re-install Cover for Outlet or Switch	\$2.06	\$2.06		\$2.06
Totals For Bathroom			\$1,302.21	\$176.14	\$1,126.07

Estimate Section: General					
Quantity	Description	Unit Cost	RCV	DEP	ACV
1.0 EA	20 Yard Dumpster Rental	\$425.00	\$425.00		\$425.00
1.0 EA	Medium Load Debris Removal	\$225.00	\$225.00		\$225.00
Totals For General			\$650.00	\$0.00	\$650.00

	\$3,453.50	\$783.15	\$2,670.35
Repair Item Totals			
General Contractor's Overhead (10.0%)	\$345.35	\$78.32	\$267.03
General Contractor's Profit (10.0%)	\$345.35	\$78.32	\$267.03
Estimate Totals With OHP	\$4,144.20	\$939.79	\$3,204.41
Applicable Sales Tax	\$69.02	\$23.05	\$45.97
Estimate Grand Totals	\$4,213.22	\$962.84	\$3,250.38
Policy Deductible	(\$500.00)		(\$500.00)
BUILDING FINAL TOTALS	\$3,713.22		\$2,750.38
Recoverable Depreciation		\$850.48	
Non-Recoverable Depreciation		\$112.36	

INSURED	: PAULINE DARR	DATE OF REPORT	: 6/3/2010
LOCATION	: 59133 FAYE ST # 313 RIVER BROO	DATE OF LOSS	: 3/1/2010
	: NEW HAVEN, MI 48048-2055	POLICY NUMBER	: CIM170175900
COMPANY	: American Bankers Insurance Com	CLAIM NUMBER	: 00100840090
	:	OUR FILE NUMBER	: 00100840090
	:	ADJUSTER NAME	: ROBINSON, DAVID

Estimate Section: Bedroom 1

Bedroom 1 9' 3.0" x 10' 5.0" x 7' 8.0"
 Window 3' x 4' (Sill @ 2")
 Offset 1' 7.0" x 2' 11.0" x 7' 8.0"
 Door 2' 6.0" x 6' 8.0"

Lower Perimeter:	40.00 LF	Floor SF:	101.00 SF	Wall SF:	297.20 SF
Upper Perimeter:	42.50 LF	Floor SY:	11.22 SY	Ceiling SF:	101.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
101.0 SF	Remove Floor Insulation	\$0.12	\$12.12		\$12.12
101.0 SF	Replace Floor Insulation	\$0.49	\$49.49	\$10.89	\$38.60
101.0 SF	Remove Particle Board Subflooring	\$0.67	\$67.67		\$67.67
101.0 SF	Replace Particle Board Subflooring	\$0.95	\$95.95	\$10.55	\$85.40
11.2 SY	Remove Carpeting	\$1.16	\$12.99		\$12.99
12.0 SY	Replace Carpeting	\$21.56	\$258.72	\$77.62	\$181.10
11.2 SY	Remove Carpet Pad	\$0.56	\$6.27		\$6.27
11.2 SY	Replace Carpet Pad	\$3.92	\$43.90	\$13.17	\$30.73
150.0 SF	Remove Mobile Home Wall Panels	\$0.39	\$58.50		\$58.50
150.0 SF	Replace Mobile Home Wall Panels	\$3.55	\$532.50	\$426.00	\$106.50
297.2 SF	Paint / Finish Mobile Home Wall Panels	\$0.58	\$172.38	\$43.09	\$129.29
40.0 LF	Remove Base Moulding	\$0.39	\$15.60		\$15.60
40.0 LF	Replace Base Moulding	\$1.59	\$63.60	\$17.49	\$46.11
40.0 LF	Paint / Finish Base Moulding	\$0.82	\$32.80	\$8.20	\$24.60
1.0 LS	Average Room Move & Reset Contents	\$78.80	\$78.80		\$78.80
Totals For Bedroom 1			\$1,501.29	\$607.01	\$894.28

Estimate Section: Bathroom

Bathroom 5' x 7' 2.0" x 7' 8.0"

Lower Perimeter:	24.30 LF	Floor SF:	35.80 SF	Wall SF:	186.60 SF
Upper Perimeter:	24.30 LF	Floor SY:	3.98 SY	Ceiling SF:	35.80 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
35.8 SF	Remove Floor Insulation	\$0.12	\$4.30		\$4.30
35.8 SF	Replace Floor Insulation	\$0.49	\$17.54	\$3.86	\$13.68
23.3 SF	Remove Underlayment Subflooring	\$0.67	\$15.61		\$15.61
	FSA subtracted for the area under the bathtub.				
23.3 SF	Replace Underlayment Subflooring	\$1.20	\$27.96	\$3.08	\$24.88
35.8 SF	Remove Particle Board Subflooring	\$0.67	\$23.99		\$23.99
35.8 SF	Replace Particle Board Subflooring	\$0.95	\$34.01	\$3.74	\$30.27
2.6 SY	Remove Sheet Vinyl Flooring	\$2.21	\$5.75		\$5.75
2.6 SY	Replace Sheet Vinyl Flooring	\$20.73	\$53.90	\$10.78	\$43.12
23.3 SF	Prep Floor for Sheet Vinyl Flooring	\$0.67	\$15.61	\$3.12	\$12.49
186.6 SF	Remove Hardboard Embossed Wall Paneling	\$0.67	\$125.02		\$125.02
186.6 SF	Replace Hardboard Embossed Wall Paneling	\$2.86	\$533.68	\$146.76	\$386.92
14.3 LF	Remove Rubber / Vinyl Base	\$0.28	\$4.00		\$4.00
14.3 LF	Replace Rubber / Vinyl Base	\$1.68	\$24.02	\$4.80	\$19.22
2.0 LF	Re-install Vanity Cabinetry	\$17.49	\$34.98		\$34.98
1.0 EA	Re-install Bathtub	\$168.88	\$168.88		\$168.88
1.0 EA	Re-install Fiberglass Tub Enclosure	\$66.42	\$66.42		\$66.42
1.0 EA	Re-install Toilet	\$78.81	\$78.81		\$78.81
1.0 EA	Re-install Sink	\$65.67	\$65.67		\$65.67